

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1485

Date: 31-12-2023

Billed To:

Pooja Chawla

5555, BTM Layout, Mumbai

080-33445566

pooja.chawla@gmail.com

24NYTNR7138T1Z8

RTTCX1966W

Shipped To:

Pooja Chawla

5555, BTM Layout, Mumbai

080-33445566

pooja.chawla@gmail.com

24NYTNR7138T1Z8

RTTCX1966W

Description	HSN/SAC	QTY	Rate	IGST	Amount
Fortune Mustard Oil	1514	8	140	18%	1120.00
Tropicana Fruit Juice	2009	9	120	18%	1080.00
Del Monte Pasta Sauce	2103	3	150	18%	450.00

Sub Total	2650.00
IGST 18%	477.00
Total	3127.00

Thank you for Business & visit Again